

## MARYLAND DEPARTMENT OF AGRICULTURE

Food Quality Assurance Program 50 Harry S. Truman Parkway Annapolis, MD 21401

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Your contact is: Deanna Baldwin

## USDA Good Agricultural and Good Handling Practices Audit Request

C /F N		
Company/Farm Name:		
Federal Identification #:		
Mailing Address:		
State & Zip:		
Telephone #:		
Fax #:		
E-mail Address:		
Web Site:		
Contact Person:		
AUDIT LOCATION(S)		
ADDRESS:		
		g for this audit can be reviewed on the Internet at
http://www.ams.usda.gov/gapghp. The audit checklist is information that the auditor will be asking. Questions which have a "D" in the last column require documentation.		
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The Audit Scope (Parts as listed below and the commodity being reviewed) must be completed. The		
General Questions apply to a	ll audits and will be asl	ked regardless of the scope.
		s that apply listed below which you would like audited.
Type of Audit(s) Requested		Scope of Gap & GHP Audit
Good Agricultural Practices & Good Handling		Part 1 – Farm Review
Practices (GAP & GHP)  Mushroom Specific CAP Audit (M CAP)		Part 2 – Field Harvest & Field Packing Activities
Mushroom Specific GAP Audit (M-GAP)  Tomato GAP Audit (T-GAP)		
		I Pari 3 — House Parking Facility
Leafy Greens Audit (LGMA)		Part 3 – House Packing Facility Part 4 – Storage and Transportation
Leafy Greens Audit (LGMA) Harmonized GAP		Part 4 – Storage and Transportation  Part 6 – Wholesale Distribution Center/Terminal
Harmonized GAP		Part 4 – Storage and Transportation Part 6 – Wholesale Distribution Center/Terminal Warehouses
Harmonized GAP Other, Please specify:		Part 4 – Storage and Transportation Part 6 – Wholesale Distribution Center/Terminal
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Harmonized GAP Other, Please specify:	;	Part 4 – Storage and Transportation Part 6 – Wholesale Distribution Center/Terminal Warehouses
Harmonized GAP  Other, Please specify: Commodities being reviewed		Part 4 – Storage and Transportation  Part 6 – Wholesale Distribution Center/Terminal Warehouses  Part 7 – Preventative Food Defense Procedures
Harmonized GAP  Other, Please specify: Commodities being reviewed  Does the company have more	e than one packing fac	Part 4 – Storage and Transportation Part 6 – Wholesale Distribution Center/Terminal Warehouses Part 7 – Preventative Food Defense Procedures  ility?
Harmonized GAP  Other, Please specify: Commodities being reviewed  Does the company have more Total acres farmed (owned, I	e than one packing fac eased/rented, contract	Part 4 – Storage and Transportation Part 6 – Wholesale Distribution Center/Terminal Warehouses Part 7 – Preventative Food Defense Procedures  ility? ed, consigned):
Harmonized GAP  Other, Please specify: Commodities being reviewed  Does the company have more	e than one packing fac eased/rented, contract wed:	Part 4 – Storage and Transportation Part 6 – Wholesale Distribution Center/Terminal Warehouses Part 7 – Preventative Food Defense Procedures  ility?
Harmonized GAP  Other, Please specify: Commodities being reviewed  Does the company have more Total acres farmed (owned, I Number of farms to be review Travel distance to reach each	e than one packing fac eased/rented, contract ved: n farm:	Part 4 – Storage and Transportation Part 6 – Wholesale Distribution Center/Terminal Warehouses Part 7 – Preventative Food Defense Procedures  ility? ed, consigned):
Other, Please specify: Commodities being reviewed  Does the company have more Total acres farmed (owned, I Number of farms to be review Travel distance to reach each The audit must be reques Date or dates that you would	e than one packing faceased/rented, contractived: n farm: ted at least two weell like to have the audit	Part 4 – Storage and Transportation Part 6 – Wholesale Distribution Center/Terminal Warehouses Part 7 – Preventative Food Defense Procedures  ility? ed, consigned):  eks prior to the last harvest date. done:
Other, Please specify: Commodities being reviewed  Does the company have more Total acres farmed (owned, I Number of farms to be review Travel distance to reach each The audit must be reques Date or dates that you would If this date(s) changes, we need to the commodities of the	e than one packing faceased/rented, contractived: n farm: ted at least two weell like to have the audit eed to be notified as se	Part 4 – Storage and Transportation Part 6 – Wholesale Distribution Center/Terminal Warehouses Part 7 – Preventative Food Defense Procedures  ility? ed, consigned):  eks prior to the last harvest date. done: on as possible.
Does the company have more Total acres farmed (owned, I Number of farms to be review Travel distance to reach each The audit must be reques Date or dates that you would If this date(s) changes, we note that the auditor will contact you to the auditor will you will y	e than one packing faceased/rented, contractived: n farm: ted at least two weell like to have the audit eed to be notified as se	Part 4 – Storage and Transportation Part 6 – Wholesale Distribution Center/Terminal Warehouses Part 7 – Preventative Food Defense Procedures  ility? ed, consigned):  eks prior to the last harvest date. done: oon as possible. te.